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2 **EXHIBIT C**
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4 **EXPENSE SUMMARY**
5 **FOR THE PERIOD NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**
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EXPENSES	AMOUNTS
Meals	\$15,017.48
Transportation	26,987.86
Courier/Mail Services	9,020.85
Duplicating	2,471.75
Miscellaneous	1,314.06
Special Disbursements (including Experts)	4,031,056.42
Travel	375,144.23*
Total Expenses Requested:	\$4,461,012.65

11 * - Hotel expenses have been capped for reimbursement purposes at \$600.00/night.
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